DEC.20.2002 12:14PM FAIRCHILD 805 527 0900				NO.025 P.1				
AMENDMENT OF SOLICITAT	MODIFICAT	ION OF CONTRACT		I, CONT	ACT ID CODE	PAGE 0	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SE REQ	NO.	5. PROJECT N	VO.(If appli	cable)	
P00002	18-Dec-2002	AMSTAT-RO-0-2203-P02						
6. ISSUED BY COD TACOM WARREN E. 11 MILE RD WARREN MI 45397-5000	E DAAE07	7. ADMINISTERED BY (III TACOM WARREN AMSTA-AQ-ABRA/922 DONALD MEYKA/588-574-569 MEYKAD@TACOM.ARMY.M WARREN MI 48397-5000	46	an item 6)	CODE	DAAE07		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	Street, County, State and Z	ip Code)	T I	9A. AMEN	DMENT OF SO	CITATIO	N NO.	
FAIRCHILD FASTENERS				A S - A - Z - Z - A	L /Alexander			
RICHARD GUERRERO 3990 A HERITAGE OAK COURT SIMI VALLEY CA 93063-6711			9B. DATED (SEE ITEM 11)  X 10A. MOD. OF CONTRACT/ORDER NO. DAAE07-03-P-L590					
dial Arres CV 83062-0131			X	DAAE07-0	13-P-L590	LOKDER	NO.	
				10B. DATED (SEE ITEM 13)				
CODE 5R793	FACILITY CODE 5R			21-Nov-20	02			
		TO AMENDMENTS OF SOL			<del></del>			
The above numbored solicitation is amended as set forth in Item	14. The hour and date specified for	or receipt of Offer	- ∐ '	s extended,	is not exten	<b>M84</b> .		
REJECTION OF YOUR OFFER. If by virtue of this amendment provided each relegram or letter makes reference to the soliointh 2. ACCOUNTING AND APPROPRIATION DATA (I	ion and this amendment, and is rec	ready submissed, such change may be n eived prior to the opening hour and da	rade by tol e specified	egram or lette l.	r,			
See Schedule	•							
		IFICATIONS OF CONTRACT						
A.THIS CHANGE ORDER IS ISSUED PURSUANT		ER NO. AS DESCRIBED IN I			ADE IN THE			
CONTRACT ORDER NO. IN ITEM 10A.								
(B.THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN I C.THIS SUPPLEMENTAL AGREEMENT IS ENTE	TEM 14, PURSUANT TO 1	THE AUTHORITY OF FAR 43	CHANG .103(B).	SES (such s	s changes in pay	ng		
		o Action, tot.						
D.OTHER (Specify type of modification and authority	y)							
. IMPORTANT: Contractor is not,	is required to sign this do		_ `		uing office.	-	-	
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFICATION where feasible.)</li> </ol>	ON (Organized by UCF sec	tion headings, including solicit	ation/co	ntract subje	ct matter			
<ol> <li>The purpose of this modification is to decrease modified as follows:</li> </ol>	the total contract amount	t to reflect items no longer be	ing requ	ulred by cu	istomer; the con	tract is		
a. CLIN 001 - the quantity is decreased by 1 (or to \$ 1616.16	ne) each changing require	d amount from 79 each to 76	each a	ind dollar a	amount from \$16	36.88		
b. CLIN 002 - the quantity is decrease by 82 each	changing the required a	mount from 128 to 46 each a	nd the c	dollar amo	unt from \$3328	to \$1196.		
c. CLIN 0003 is hereby deleted in its entirely. Doj	ar amount changes from	\$65.00 to \$0.00						
2. As a result of this action the total contract amou	nt is hereby decreased by	<b>, \$</b> 2,217,72.						
3. All other terms and conditions remain unchange								
icept as provided heroin, all terms and conditions of the document re	ferenced in Item 9A or 10A, as her	retofore changed, remains unchanged a	nd in full f	orce and offse	il.			
SA. NAME AND TITLE OF STONER (Type or print)  MALL CON MINEZ GOUGHS AS	A.7 VALL	NAME AND TVANTA		311W	CER (LAbe of br	int)	_	
SB. CONTROL TOR/OFFEROR 15		UNITED STA PONTAME	g@ffi	cer	160	DATE ST	GNED	
(Signification authorized to sign)	12/28/102 BY	Signature of Contracting Of		m	ac	Dec	02	

(Standard of person authorized to sign)
EXCEPTION TO SE 30
APPROVED BY OIRM 11-84

12/24 (Signature of Contracting Officer)

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has decreased from \$5,029.88 by \$2,217.72 to \$2,812.16

Changes in Section SF 1449

**CLIN 0001** 

The total CLIN cost has decreased from \$1,636.88 by \$20.72 to \$1,616.16. The pricing detail quantity has decreased from 79.00 by 1.00 to 78.00

**CLIN 0002** 

The total CLIN cost has decreased from \$3,328.00 by \$2,132.00 to \$1,196.00. The pricing detail quantity has decreased from 128.00 by 82.00 to 46.00.

**CLIN 0003** 

The total CLIN cost has decreased from \$65.00 by \$65.00 to \$0.00 The pricing detail quantity has decreased from 1.00 by 1.00 to 0.00

## Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$2,217.72 from \$5,029.88 to \$2,812.16

CLIN:0001

AA: 2132020000036D7675P423808000026EB0000003RR07PB25041TRO02203S20113 is decreased by \$20.72 from \$1,636.88 to \$1,616.16

CLIN:0002

CLIN:0003

AC: 2132020000036D767P423808000026EB0000003RR07PB25041TRO02203S20113 000000000000 is decreased by \$65.00 from \$65.00 to \$0.00